

IN RE:
WALTER JOHN TARCZON

CASE NO. 04 B 37122

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6725

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/06/2004 and was confirmed 12/20/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 37.41%.

The case was paid in full 04/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN EXPRESS TRAVEL	UNSECURED	4330.67	.00	1620.02
LVNV FUNDING LLC	UNSECURED	6949.96	.00	2599.84
CAPITAL ONE BANK	UNSECURED OTH	1169.73	.00	436.10
CHRYSLER FINANCIAL DAIML	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	7905.56	.00	2957.31
ECAST SETTLEMENT CORP	UNSECURED	7500.61	.00	2805.83
ECAST SETTLEMENT CORP	UNSECURED	13416.54	.00	5018.86
RESURGENT CAPITAL SERVIC	UNSECURED OTH	4529.22	.00	1695.88
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,166.16
DEBTOR REFUND	REFUND			400.07

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,400.07	
PRIORITY		.00
SECURED		.00
UNSECURED		17,133.84
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,166.16
DEBTOR REFUND		400.07
TOTALS	21,400.07	21,400.07

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/28/08

TOM VAUGHN
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